

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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4316 Sheffield Ave  
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United States

## INVOICE

INVOICE # T606006709  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$225.00  
**TOTAL DUE \$225.00**

DESCRIPTION / MEMO	AMOUNT
(33683766) Ankush Kumar - 15:00 hrs @ \$15.00/hr - 07/24/2023 - 07/30/2023	225.00
TOTAL AMOUNT:	\$225.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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